

Date: Tuesday, 23/09/2008 11:14:58 AM
 User: Julie Lecocq

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D2370
Job Number : 42188	
Estimate Number : 10804	
P.O. Number :	Part Number : D2370
This Issue : 23/09/2008 S.O. No. :	Drawing Number : R08-086
Prsht Rev. : NC	Project Number :
First Issue : / / Type : PURCHASED PARTS	Drawing Revision :
Previous Run : 00015	Material :
Written By :	Due Date : 29/09/2008 Qty: 1 Um: Each
Checked & Approved By : <u>JUD 089.23</u>	
Comment :	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D2370	Litter Assembly
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Comment: Qty.: 1 Each(s)/Unit Total: 1 Each(s)
 Litter Assembly
 Original B30234.

This part was not returned. The locking collar P/N from the manufacturer was returned ONLY: 818-5221

2.0	QC	QUALITY CONTROL
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Comment: QUALITY CONTROL
 Part is scrap. *ei*
 Investigation pending.

3.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



W 08.09.24

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries